**Receiving Report** Batch No: Dart P/O: Supplier: Release Note Attached: Yes Packing Slip: Yes Waybill Attached: Yes No Invoice: No Shipment Complete: Receipt: Cash N/A QC6 Inspection N/A Work Order Discrepancies Quantity Quantity Quantity Quantity Part Comments Description Short Received Returned Ordered Number 200 WO 0000 0 67 ٥ Initials of receiver (if shipment OK) 0 20 Production/Admin: Location Date Received/Costing

H:\FORMS\Purchasing\approved purch\RECREPORT\_Rev.D -

Initial



SOLD TO:

#### Magna Stainless

5775 Kieran St, Saint-Laurent QC H4S 0A3 Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

#### INVOICE

Pg 1 of 1 I022023

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY K6A 1K7

MTR . Y

`		MIK:1
	INVOICE DATE:	01/21/10
	ORDER DATE:	01/18/10
	SHIP DATE:	01/21/10
	ORDER NUMBER:	W024074
	PURCHASE ORDER:	P011123

1270 ABERDEEN STREET HAWKESBURY , ON K6A 1K7

DART AEROSPACE LTD

	Currency				es Person	Ship Via		F.O.B.	Terms	
CZ	ANADIAN DOLL	ARS	ERYC	K BL	AIS	NIR:R-557065-1	PREP	AID	NET 30 D	
Ln	Back Ordered	Ord	dered	Unit	-	Description		Shipped	Price Per	Value
			2	PC	STAINLESS SO SSQ 303 CD 1" L035470 1			2 UN	215.00	430.00
					REC	EIVED JAN 28 2010				

01/22/10 14:16:32

PST Exmp No: EXEMPT

Merchandise: 430.00 Surcharges: No Tax Costs: GST 21.50 Total Due: 451.50

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471 G.S.T. # 881565899 RT0001



Magna Stainless 5775 Kieran St, Saint-Laurent QC H4S 0A3 Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

#### INVOICE

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY , ON K6A 1K7

Pg 1 of 1 1021967

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY

K6A 1K7

MTR:Y

INVOICE DATE:	01/20/10
ORDER DATE:	01/19/10
SHIP DATE:	01/20/10
ORDER NUMBER:	W024130
PURCHASE ORDER:	P011123

$\mathcal{L}$	Currency				es Person	Ship Via		F.O.B.		Ť	erms
(	ANADIAN DOLLA	ARS	ERYC	K BL	AIS	NIR:R-557065-1	PRE	PAID		NET 30 D	AYS
Lr	Back Ordered	Or	dered	Unit		Description	سند ني نيب	Shipped	1	Price Per	Value
			2			<sup>/</sup> 4" x 3/4" x 1/16" x R	:/I y to relieu		UN	55.00	110.00
			5	PC		ATS '8" x 3/4" x R/L '0' 5 PC/11 LB		5	UN	5.00	25.00 .
			1	PC	AFL 6061 T6 3/	'8" x 3/4" x R/L :0' 1 PC/7 LB		1	UN	15.00	15.00 %
					· —					· <u>-</u>	

01/21/10 11:56:03

PST Exmp No: EXEMPT

Merchandise: 150.00 Surcharges: No Tax Costs: GST 7.50 Total Due: 157.50

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471 G.S.T. # 881565899 RT0001

### **Purchase Order Receipt Listing**

January 25, 2010 10:41:14 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO11123 Receipt Dates from 1/25/2010 to 1/25/2010 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty		Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vei	ıdor Nam	e VC-N	MAG002 Magn	ıa Stainless							
PO11123	1		M6061T6B00750X	(00 f	1/20/2010	1/25/2010	100.0000	\$0.25	0.0000	0	\$25.00
CAD	No		6061-T6 Bar .750 x .125 113719	k f	200.0000	Stores		\$25.00	0.0000	0	
	2		M303B1.000X1.00	00 f	1/20/2010	1/25/2010	25.0000	\$21.50	0.0000	0	\$537.50
	No		303 BAR 1" X 1" 113719	f	20.0000	Stores		\$537.50	0.0000	0	/
	5		M6061T6B0.375X 750	00. f	1/20/2010	1/25/2010	20.0000	\$0.75	0.0000	0	\$15.00
	No		6061T6 BAR .375 .750 113719	x f	20.0000	Stores		\$15.00	0.0000	0	
									Total Received (	Quantity:	145.0000
								Total	Qty to Inspect (F	O U/M):	0.0000
			•						Total Reject (	Quantity:	0.0000

Total Receipt Value: \$577.50 Total Balance Due Quantity: 0.0000

Page 1 of 1



#### **Magna Stainless**

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



#### **PACKING LIST**

1 of 1 Page

I022023

SOLD TO DART AEROSPACE LTD 1270 ABERDEEN STREET

Contact: CHANTAL

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY

K6A 1K7

, ON

HAWKESBURY

, ON

K6A 1K7

Ship Terms: PREPAID

CCS

SPECIAL INSTRUCTIONS

Currency	Sales Person	Customer Phone	Customer Fax	Gustomer PO
CANADIAN DOLLARS	ERYCK BLAIS	(613) 632-5200	(613) 632-1053	(P011123)

Sales Order **Terms** Ship Via Date Ordered Date Required Date Shipped NET 30 DAYS NIR:R-557065-1 01/18/10 01/21/10 01/21/10 W024074

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped	d
2	,	PC	STAINLESS SQUARES SSQ 303 CD 1" x R/L  12'5" 85 LB / 2 PC	L035470	236869	2	<b>2</b>
Bundles: 1				Approx	Weight:	85	LB

Received by:	Date:	Signature:	
		-	7



#### **Magna Stainless**

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



#### **PACKING LIST**

Page 1 of 1

I0219.67

SOLDTO: DART AEROSPACE LTD 1270 ABERD EN STREET SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY K6A 1K7

Contact: LINDA

, ON

HAWKESBURY

, ON

K6A 1K7

Ship Terms: PREPAID

ITR:MVAC

SPECIAL INSTRUCTIONS

Currency Sales Person Customer Phone Customer Phone	omer Fax	Gustomer PO	
CANADIAN DOLLARS ERYCK BLAIS (613) 632-5200 (613)	632-1058	P011123 )	

 Sales Order
 Terms
 Ship Via
 Date Ordered
 Date Required
 Date Shipped

 w024130
 NET 30 DAYS
 NIR:R-557065-1
 01/19/10
 01/20/10
 01/20/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
2	-		ALUMINUM ANGLES AAN 6063 T5 3/4" x 3/4" x 1/16" x R/L 21' 4 LB / 2 PC C OF C	L020061	NA	<b>2</b> 2
5			AFL 6061 T6 3/8" x 3/4" x R/L	L026372 L029383		5 5 1 1
Bundles: 1				Approx	Weight:	22 LB

	_			
man and the same of the same	- T	Date:	Signature	•
Received by:		Dale.		
r toocivod by.				



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

#### \*\*\*PO REPRINT\*\*\*

#### Purchase Order ID PO11123

Purchase Order Date 1/14/10 PO Print Date 1/18/10

Page Number 1 of 3

Order From:

VC-MAG002

MAGNA STAINLESS 5775 RUE KIERAN ST LAURENT, QC H4S 0A3 CA

F参加D

Contact Name

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30 CAD

Currency

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nb	r Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
I	M6061T6B00750X00.125	6061-T6 Bar .750 x .125  Special Inst:	ALUMINUM SPEC: QQ-A- 225/8 OR(AM OR QQ-A-200	100.00 f 10/T6511/T62 BAR -225/8 OR AMS-QQ- //S 4117/4128/4115/4 0/8 OR(AMS 4160) C OR ASTM B221	// 10/6/ A- 116)	\$0.2500 1//8 Mcc/00 1- Wolf 20	\$25.00
2	M303B1.000X1.000	303 BAR I" X I"	1/20/10 Yes	20.00 f	Yours ppd	\$21.5000 حالياك	\$430.00
3	M6061T6A.750W0.625	Special Inst: angle .750 x .750 x .625w	-	·	1	\$2.7500	\$110.00
		Special Inst:		: 6061-T6/T6510/T6: ANGLE PER AMS-(			

1/18/10

A-2008

- Last Flem Revised. Thank you.



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

#### \*\*\*PO REPRINT\*\*\*

#### Purchase Order ID PO11123

Purchase Order Date 1/14/10
PO Print Date 1/18/10

Page Number 2 of 3

M2 57	From: AGNA STAINLESS 75 RUE KIERÁN LAURENT, QC H4S 0A3	VC-!	MAG002				
Veno Veno	dor Phone 800 363 6646 dor Fax 514 339 1105 dor Account Nbr	· · · · - · - · · · · · · · · · · ·	Buyer Requisition Nbr Tax Resale Nbr Terms Currency FOB				
4	M7075T6B1.000X1.000	7075 T6 BAR 1.00 x1.00	1/20/10 Yes	12.00 f	Yours ppd	\$16.2500	\$195.00
		Special Inst:	MAT PURCH: 7075- T6(ORT651/T6510/T6511 ALUMINUM BAR PER A 225/9(OR AMS 4122/4123/4186/4187)OR QQ-A-200/11	MS-QC	•		
5	M6061T6B0.375X00.750	6061T6 BAR .375 x .750	1/20/10 <b>/</b> Yes	20.00 f	Yours ppd	\$0.7500	\$15.00
		Special Inst:	MAT PURCH: 6061- 6T/T651/6510/T6511/T12 ALUMINUM BAR SPEC; QQ-A-225/8 OR A 225/8(OR AMS4117/4128/4115/411 200/8OR AMS-QQ-A-200 AMS4160) OR ASTM B2 ASTM B221	MS-QQ 6)OR Q 1/8(OR			
6	M2024T3S.063	2024-T3 .063 sheet	1/20/10	64.00	Yours ppd	\$9.2187	\$590.00
			Yes	sf			
		Special Inst:	PURCH MAT: 2024-T3 A SHEET SPEC: QQ-A-250/4 OR A 250/4 OR AMS4037 OR A	MS-QQ	-A-		
8	M6061T6B1.500X04.000	6061T6 Bar 1.500 x 4.00	1/20/10	20.00	Yours ppd	\$26.0000	\$520.00

Special Inst: MAT: 6061-

T6/T651/T6510/T6511/T62

Yes

# Acciaierie Valbruna s.p.A.





#### ATTESTATO DI CONTROLLO - WERKSZEUGNIS TEST REPORT - RELEVE DE CONTROLE EN 10204, 2.2

36100 VICENZA (Italia) - Viale della scienza, 25 z.i.

Slab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Cliente / Besteller/Purchaser/C VALBRUNA CANADA LTD 8724 HOLGATE CRESCENT CDN - MILTON, ONT L5T 5Z1 - CAN

Produttore: ACCIAIERIE VALBRUNA S.P.A.

Oggetto Prove: Annealed Cold Drawn Protegressanamem Inspected Financage

Avviso di Spedizione: D-VI03034230 Lideranzagen'acking listiB L

Ordine nr: 303-824 / STOCK

Bester/Your order/Commande

Tipo di Flaborazione: F+AOD schmelzungsaufdelting process/dode dielaberation Certificato nr: MEST063900/2003/

Conferma ordine nr: E103002808 Werks/Our Orden/Rel rs

Marchio di Fabbrica: Zeichen des Liefernwerkes Trade mark Sign de funane produtice

Punzone del Collaudatore:

Specifiche:

Antesderungen / Requirements / Engences

VAL CANADA 2 303 A.CF () ASTM A314 97 S30300 ()
ASTM A582.95B S30300 ()
QQ-5-764 B/2 303 ()
(6) SEC II PTA 2001 EDITION

Qualità: 303 VALPLUS

Marca: VPAU188Z

AMS 5640 R TYPE1 0 ASTM A320 2001 B8F o DOD-F-24669 6 S30300 0

ASME (1) SA320 2001 B8F (0) ASTM A484 2000 - 0 MIL-S-862 B/1 303 g

Siempel des Werkssachverständigen Imspector is siamp:Poincon de Lassayoui

Punzonatura: seichnung វិកិត្តកែពន្ធក៏ក៏ងាពូបក្នេច

	Oggetto Gegenstand Prestect description Director du produit		Tolleranza Tolleranz Tolleranz Allowence Tolerance	Lunghezza :Fl Lange Lengin Longucu	Colafa Schnidge Steal Guiden	Pezzi Siĝokzani Pietes Pietes	Paso - LB Graidh Weight Pods	Lotto nr. Eosni Lotni Lotai
0060	Square	(1,0000 1,0000	A48494A	12/14	236869	)	3.323	318400320
Sono state	soddisfatte tutte	e le condizioni richieste	\ /'			1		

De gesteden Antoiderungen sacht Anhage erstill The material has been lumshod in accordance with the requirements Le material à de trouve conforme aux exigences

TEST	Provoltalinamento Sentraligación Lagrandos Reinblandos Weinblandos Weinblandos Permanentos Permanentos Permanentos	ot :	Posta Saggio	Snervamento Prese Testan Increasa Rp 0,2% k.s.i.	Snervamento Perte Versional Le entrope	Resistenza Aportera Lors organization Rm Rs.i.	Allungamento		A prompto.  A prompto.  By Sevent and The prompto.  By Sev		E 2" RA		4.	C	Ourezza Here Heres HB	
6	Valori richiesti 1 6 m emperilis merekes Ven Germania		in ex	30	-	75	- 35		•	50	 -			140 223		
Α	12.50	68	L	64		100		39		52	 		222	7		

1)Listong-tudinate/langs: Gistrasversate/quer, Tis Tangenziale/langenbal

#### Analisi chimica

Chemische Zusammenserzung/Chemical Analysis/Analyse chimique

	Colata: Schnebe-Heav Ceatre	- min 0.150 max	1.00	2.00	17.00 19.00	0,60	1.00	8.00 10.00		0, 15	0.15 0.40			
		С%	Si %	Mn %	Cr %	Mo %	Cu %	Ni %	Co%	P %	S%		 	
1	236869	,	0,38	1,75	17,09	0,57	0,55	8,20	080,0	0,03	0,30	;		

Made in Italy. No welding or weld repair.

Material free from Mercury or radio-activity contamination.

Produced without class I-II Ozone depleting substances.

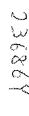
Solution heat treated free from continuous carbide network.

Annealing temperature: 1960°F for 1 H/H2O.

Micro and macro etch test: OK

The Quality Management System is Confilled acc. Pressure Equipment Directive [97/23/EC] Annex 1.s.,4.3 by TUEV and LLOYD'S

Il collaudatore di stabilimento / dei Werkssachverständige/ Works inspector / L'agent d'usine M. Rizzotto f (1884)



2004846

Aluminium Mill Certificate

Cert. No.:

KAP617163

Customer:

Contract No.: CA-SM74134

Alloy Temper: 6061-T6511

Container No: ZCSU9005739/45HQ

Taishan City Kam Kiu Aluminium Extrusion Co. Ltd. Address: Daijang County, Taishan, Guang Dong, China

Tel: (86) 7505438596 Fax: (86) 7505438173

Standards: ASTM-B221 & AMS-QQ-A-200/8

Shipment Date: Nov 28 2007

±i noui-							V 20 2					00835				Invoid	e No:	M764	112	
Product Die	No Specifi	cation	Heat	Si	Mg	606 Fe	1 Che		Compo							Tensile S	trength	Yield		ngation
Code	70 41101		No.	0.40- 0.80	0.80- 1.20	0.70 max,	0.15 0.40	Mn 0.15 max.	Zn 0.25 max.	Cr 0.04- 0.35	Ti 0.15	Pb 	Bi	Zr	Al Rem.	N/mm²	ksi	N/mm <sup>2</sup>	ksi	%
600 6009 6009 600 600 6012 6004 901 010 016 444 444 444 405 0100	318 ANGLE 1 318 ANGLE 1 318 ANGLE 2 3 ANGLE 2 476 ANGLE 1 1 ANGLE 2 07 CHANNEL 99 FLAT BAI 66 REC TUB 5 REC TUB 7 REC TUB 7 REC TUB 7 FLAT BAR 9 FLAT BAR	X2X1/8 .5X1.5X3/16 X2X3/16 RF L3X1.5X3/16RF R3/16X2.00 R.188X3.000 E RC3X2X.125" E RC 3X2X.25" E RC 4X2X.12" RC2X2X.12" R.125X.750	07C077 07C043 07C043 07D677 07G273 07D677 07C077 07C043 07D677 07D677 07D677	0.746 0.746 0.746 0.746 0.734 0.725 0.734 0.708 0.746 0.734 0.734 0.734 0.734 0.734 0.746 0.725	0.958 0.958 0.958 0.958 0.952 0.952 0.962 0.965 0.962 0.962 0.962 0.962 0.958 0.958	0.202 0.201 0.201 0.201 0.201 0.204 0.202 0.204 0.201 0.201 0.204 0.204 0.204 0.204 0.204	0.246 0.278 0.278 0.261 0.278 0.278 0.234 0.246 0.234 0.261 0.278 0.234 0.234 0.234 0.234 0.234	0.049 0.041 0.041 0.041 0.041 0.042 0.049 0.042 0.041 0.042 0.042 0.042 0.042 0.042 0.042	0.016 0.200 0.200 0.200 0.200 0.200 0.025 0.016 0.025 0.049 0.200 0.025 0.025 0.025 0.025 0.025	0.123 0.127 0.113 0.127 0.120 0.123 0.127 0.127 0.127 0.127 0.123 0.113	0.012 0.012 0.012 0.012 0.012 0.013 0.013	0.001 0.001 0.001 0.003 0.001 0.002 0.003 0.001 0.002 0.003 0.001 0.002 0.002 0.002 0.002			Rem. Rem. Rem. Rem. Rem. Rem. Rem. Rem.	265 296 306 303 285 303 330 306 289 305 337 313 324 289 301 309 318 301	49.0 45.0 47.0 42.0 44.0 45.0 46.0	289 289 290 267 273 295 283 263 295	43.0 41.0 38.0 43.0 46.0 42.0 45.0 40.0 41.0 42.0	12.8 15.0 15.0 11.0 11.6 16.4 17.2 14.4 14.4 17.0 12.0 13.2 15.2

# Aluminium Mill Certificate

KAP617163

Customer:

Contract No.: CA-SM74134

Alloy Temper: 6061-T6511

Corflainer No: ZCSU9005739/45HQ

Taishan City Kam Kiu Aluminium Extrusion Co. Ltd. Address: Daijang County, Taishan, Guang Dong, China Tel: (86) 7505438596 Fax: (86) 7505438173

Standards: ASTM-B221 & AMS-QQ-A-200/8

Shipment Date: Nov 28 2007

- 1		Onlipment Date: Nov.	20.000-	20010			
<u> </u>		Shipment Date: Nov:	28 2007 P	O No: P00835			
Pr	oduct Die No. C	200		- 110. 1-00835	la	ente . La	
1	de Die No Specification	6061	Chemical Compositio	n (0/)	11/	oice No: M7641	2
10	we -	) "A FE		)II (%)	Ten	sile Yield	
********		No. 0.40- 0.80 0.70	1711 ZN Ct	Ti Pb Ri		Stronge	Flore
Kan	Kiu Aluminium Commis	0.80 1.20 max. 0	0.15 0.15 0.25 0.04	- 11 Po Bi	Zr Al N/mm	- bai 311 3	Elongation
appl	cable specifications of	and and	max. 0.36	max.	Rem.	- willing	ksi %
	Kiu Aluminium Group hereby certifies that metal shipped cable specifications forming a part of the description set for	the above mentioned PO No.	Contract No		26	55 <b>3</b> 8 245	36 8
	j	in in Kam Kiu's Sales Contract. Th	is Mill Town and Contain	er No has been inspected			_ 0
	· · · · · · · · · · · · · · · · · · ·	10.	13 IVIIII   PCT ( Artificant	- TOOL MISUCULED A	the foots of the		

applicable specifications forming a part of the description set forth in Kam Kiu's Sales Contract. This Mill Test Certificate complies to 3.1 EN 10204. al shipped under the above mentioned PO No, Contract No, and Container No has been inspected and tested, and found in conformance with the



Page 2 of 6



### Material Test Report

Customer Ship To:

Our Order:

362620 - 1

Magna Stainless Inc.

Your PO#

PO05467

5775 Kieran St.

Part #

05577-000-240

Die:

St-Laurent

Description:

Alloy Temper

6061

OB H4S 0A3

Print Date:

7/10/2009

#### **Chemical Properties**

Si Fe

Cu

Mn

Mg

Cr

Zn

Ti

others each

others total

Αl

0.40 - 0.8

0.7 max

0.15-.40 0.15 max

0.8 - 1.2

0.04-0.35

0.25 max

0.15

0.05

0.15

remain

## **Mechanical Properties**

Strength ksi

Elongation

Test ID

Test Date

CastNum

Ultimate

Yield (2% Offset)

(2" gage length)

117271

7/10/09

7133

42.17

37.11

21.1

**Applicable Specifications:** 

ASTM B221-08 ASTM B308-02 ASTM B429 (QQA200/8

QQA200/16

Can Art Aluminum Extrusion Inc. certifies that materials shipped under this order have been inspected and tested in accordance with Aluminum Association and agreed upon customer specifications. Can Art assumes no liability for additional costs which may be incurred during the customer's manufacture and sale of its products, and is subject only to the replacement of any materials not within agreed upon specifications provided written notification is received by Can Art within 30 days from the date of shipment.

Doug Barnes - Tensile Testing

Authorized

でいるべるでは、